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1955

## ANNUAL REPORT

of the  
OFFICERS  
of the  
Town of

**DISCARD**  
**UMASS/AMHERST**  
**LIBRARY**

MOUNT WASHINGTON  
MASSACHUSETTS



BUREAU OF GOVERNMENT RESEARCH  
UNIVERSITY OF MASSACHUSETTS  
AMHERST, MASSACHUSETTS

*For the Year Ending December 31,*

*1955*

TOWN OFFICERS, 1955



**Selectmen**

GILBERT ISAACSON

SHERMAN HOYT

EARL P. McLAIN

**Clerk and Treasurer**

MILDRED R. KREIDEMAKER

**Assessors**

GILBERT ISAACSON

RUSSELL WHITBECK

EARL P. McLAIN

**Constable**

SHERMAN HOYT

**School Committee**

VICTORINE WHITBECK

MORGAN BULKELEY

MARY PORTER

**Road Commissioner**

GILBERT ISAACSON

**Tax Collector**

KATHERINE McLAIN

**Auditor**

MARY PORTER

## REPORT OF SELECTMEN

### Chapter 81

Paid	Gilbert Isaacson, Supt.	\$ 856.63
	Earl McLain, Labor	608.13
	Otto Weber, Labor	478.24
	Sherman Hoyt, Labor	73.13
	Mervin Whitbeck, Labor and Trucking	644.39
	Mercer Construction Co.	80.00
	New England Culvert Co., Pipe	160.41
	Lewis Reynolds, Gravel	15.00
	James Whitbeck, Labor	2.50
	Howard Griffen, Labor	2.50
	William Laragh, Labor	60.00
	Ezra Whitbeck, Labor	63.76
	Robert Austin	20.00
	Albert Bristol	19.57
	Arthur Coons, Gravel	83.25
	W. A. Ward Co.	1.75
	David Hunter	5.00
	Machinery Fund, Grader	1,629.25
	E. J. Adams & Son, Salt	74.04
	Ed. Delmolino, Trucking	170.00
	Oscar Grahn, Trucking	306.00
	William Kelly, Trucking	170.00
	Clinton Schneider, Trucking	68.00
	Charlie Grahn, Trucking	28.00
	Frank Doty, Shovel	68.80
	Harvey Kreidemaker, Trucking	347.25
		_____
		\$6,035.60

### Excise Tax Abatement

Paid	James Whitbeck	\$ 7.12
	Mervin Whitbeck	11.56
		_____
		\$ 18.68

### Bond for Town Officers

Paid	Tuller Insurance Co.	\$ 24.75
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### Chapter 90 New Construction

Paid	New England Met. Cul. Co.	\$172.48
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### Flood Damage

Paid	Gilbert Isaacson, Supt.	\$ 730.13
	Earl McLain, Labor	515.63
	Sherman Hoyt, Labor	245.00
	Otto Weber, Labor	480.00
	Harry Garrett, Labor	206.25
	William Laragh, Labor	317.50
	Robert Austin, Labor	40.00
	Morgan Bulkeley, Labor	77.50
	Howard Griffen, Labor	72.50
	Mason Escher, Labor	35.00
	Malcolm Spence, Labor	40.00
	Howard Porter, Labor	30.00
	Robert Southergill, Labor	5.00
	Alfred Van Deusen, Labor	5.00
	Earl Van Deusen, Labor	145.00
	Walter Kobler, Labor	10.00
	Arthur Celona	20.00
	David Mack, Labor	42.50
	Richard Unsworth, Labor	25.00
	Charlie Quick, Labor	10.00
	Mervin Whitbeck, Trucking	1,966.25
	Harvey Kreidemaker, Trucking	1,855.00
	William Kelly, Trucking	1,703.50
	Oscar Grahn, Trucking	1,368.50
	Charlie Grahn, Trucking	1137.50
	Edward Deimolino, Trucking	697.00
	William Perry, Trucking	187.00
	Mercer Const. Co., Shovel	2,665.80
	Frank Doty, Shovel	907.30
	Arthur Coons, Gravel	471.00
	Leo Nash, Pipe	819.68
	Lewis Reynolds, Gravel	527.10
	Mildred Kreidemaker, Typing	38.88
	Clinton Schneider, Trucking	323.00
	William Barrett, Gravel	47.40
	Ezra Whitbeck, Labor	125.00
	James Whitbeck, Labor	72.50
		<hr/>
		\$17,969.42

### Chapter 90 Maintenance

Paid	Gilbert Isaacson, Supt.	\$ 125.13
	Earl McLain, Labor	102.50

Otto Weber, Labor	96.25
Frank Rawson, Labor	16.00
Earl Van Deusen, Labor	15.00
Sherman Hoyt, Labor	5.00
Mervin Whitbeck, Trucking	450.00
Oscar Grahn, Trucking	178.25
Machinery Fund	83.75
Thomas & Palmer	330.40
M. S. Gravel Co.	295.38
Oscar Grahn, Gravel	10.00
Lane Const. Co., Tar Mix	53.44
Koppers, Oil	629.56
D. M. Estes, Spreader	8.00
	-----
	\$2,398.66

#### **Library**

Paid Mildred Kreidemaker for Salary and Books	\$ 84.67
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#### **Railings and Bridges**

Paid Gilbert Isaacson, Supt.	\$112.75
Earl McLain, Labor	102.50
Otto Weber, Labor	66.88
Sherman Hoyt, Labor	18.00
Mervin Whitbeck, Labor	25.25
Albert Bristol	30.25
Kot Lumber Co.	13.31
Harland B. Foster	4.50
Kelgore Hardware Co.	23.54
Paul Lopez	19.00
Machinery Fund	66.00
	-----
	\$481.98

#### **Ministerial Fund**

Paid Ministerial Committee	\$ 47.95
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#### **Snow and Sanding**

Paid Gilbert Isaacson, Supt.	\$210.75
Earl McLain, Labor	71.26
Sherman Hoyt, Labor	163.25

Ezra Whitbeck, Labor	120.64
James Whitbeck, Labor	96.89
Mervin Whitbeck, Trucking	387.64
Machinery Fund	283.75
M. S. & Gravel Co., Sand	172.63
State Line Gravel Co., Sand	9.63
Harvey Kreidemaker, Labor	85.75
E. J. Adams & Sons, Salt	22.50
Stevens Grain Co., Salt	20.25
W Grube	2.00
Russell Whitbeck, Labor	13.75
	_____
	\$1,660.69

#### Gypsy Moth Control

Paid Sherman Hoyt, Supt.	\$ 80.00
State Treasurer	41.60
	_____
	\$121.60

#### Town Bonus

Sherman Hoyt	\$ 23.48
Howard Porter	1.50
William Laragh	18.88
William Kelly	4.25
James Whitbeck	8.41
Ezra Whitbeck	12.00
Mervin Whitbeck	11.16
Otto Weber	56.63
Gilbert Isaacson	101.24
Harvey Kreidemaker	10.06
Earl McLain	73.53
Earl Van Deusen	8.00
	_____
	\$329.14

#### Winter Rutting

Paid Gilbert Isaacson, Supt	\$ 45.00
Earl McLain, Labor	45.00
Mervin Whitbeck, Labor	10.00
Machinery Fund, Grader	98.00
	_____
	\$198.00

**Snow Fence**

Paid	Gilbert Isaacson, Supt.	\$ 15.00
	Earl McLain, Labor	13.75
	Mervin Whitbeck, Labor	21.00
	W. A. Ward Co., Snow Fence	108.70
		_____
		\$158.45

**Painting Town Garage**

Paid	Albert C. Bristol, Paint	\$ 14.85
	Gilbert Isaacson, Labor	11.88
	Earl McLain, Labor	11.88
	Otto Weber, Labor	11.25
	Mervin Whitbeck, Labor	9.38
		_____
		\$ 59.24

**Dutch Elm Disease**

Paid	Sherman Hoyt, Labor	\$ 8.25
	Mervin Whitbeck, Labor	21.75
		_____
		\$30.00

**Van der Smissen Road Fund**

Paid	Albert C. Bristol	\$ 47.93
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**Workmen's Compensation**

Paid	H. S. Andrews	\$395.43
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**County Retirement System Expenses**

Paid	County Treasurer	\$255.36
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**County Retirement Sys'em**

Paid	County Treasurer	\$264.89
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**Emergency Account**

Wheeler & Taylor, Inc., Insurance	\$190.23
Hobbs & Warren, Inc., Assessors' Books	26.58

Mass. Assessors' Assn.	9.00
Mass. Selectmen's Assn.	10.00
Mass. Collector and Treasurer	4.00
Mildred Kreidemaker, Postage	3.70
C. & Sterling Wyckoff, Printing	7.00
Mildred Kreidemaker, Postage	1.81
Hobbs & Warren, Inc., Printing	4.17
Mildred Kreidemaker, Postage	3.94
Edward Martin, Town Report	191.50
H. S. Andrews, Insurance	53.98
Hobbs & Warren, Inc., Assessors' Books	33.60
Day Trust Co.	8.75
Wheeler & Taylor, Inc., Insurance	17.00
C. & Sterling Wyckoff, Printing	6.31
S. B. P. & Electric Co.	10.00
Katherine McLain, Postage	6.25
T. J. Callahan	6.00
Hobbs & Warren	.60
S. B. P. & Electric Co.	10.00
Mildred Kreidemaker, Postage	3.95
Town Clerks' Assn.	7.50
Mildred Kreidemaker, Postage	6.00
Earl McLain	6.00
S. B. P. & Electric Co.	18.64
Gilbert Isaacson, Postage	2.74
Earl McLain	5.00
Mildred Kreidemaker, Postage	3.90
Farshaw & Co., Selectmen's Book	6.75
Mildred Kreidemaker, Postage	4.48
Katherine McLain, Postage	3.00
S. B. P. & Electric Co.	5.50
Mildred Kreidemaker, Postage	4.50
Hobbs & Warren, Inc., Books	28.29
Pastime Press	3.13
Wheeler & Taylor, Insurance	50.25
Gilbert Isaacson, Postage and Telephone	11.36
Robert Austin, Yard for Pound	10.00
<hr/>	
	\$785.41

#### Town Officers

Paid Howard Porter, Stock Inspector	\$ 12.00
Mary Porter, Auditor	11.55
Gilbert Isaacson, Selectman	100.00
Sherman Hoyt, Selectman	75.00

Earl P. McLain, Selectman	75.00
Gilbert Isaacson, Assessor	70.00
Russell Whitbeck, Assessor	70.00
Earl P. McLain, Assessor	70.00
Victorine Whitbeck, School Committee	10.10
Morgan Bulkeley, School Committee	18.15
Mary Porter, School Committee	18.15
Mildred R. Kreidemaker, Town Clerk	90.75
Mildred R. Kreidemaker, Town Treasurer	175.00
Harvey Kreidemaker, Moderator	5.00
Otto Weber, Dog Officer	6.05
Sherman Hoyt, Constable	7.00
Earl P. McLain, Fire Warden	20.00
Earl P. McLain, Chief of Police	10.00
Katherine McLain, Tax Collector	225.00
Mildred R. Kreidemaker, Sealer, Weight and Measures	6.05
Harvey Kreidemaker, Inspector of Slaughter	6.05
Sherman Hoyt, Deputy Fire Warden	5.00
Gilbert Isaacson, Deputy Fire Warden	5.00
Earl P. McLain, Wire Inspector	25.00
Sherman Hoyt, Town Hall Supt.	10.00
	\$1,133.90

#### Machinery Fund

Balance Jan. 1, 1955	\$6,308.34
Received from Chapter 81	1,629.25
Received from Chapter 90 Maint.	83.75
Received from Winter Rutting	98.00
Received from Rail and Bridges	66.00
Received from Snow and Sanding	283.75
Received from Club Road	10.00
	\$8,479.09
Paid Truck Note, Gas and Oil	1,385.94
	\$7,093.15

#### Wild Cat Bounty

Paid Mervin Whitbeck	\$ 40.00
Martin Race	10.00
	\$50.00

**County Tax**

Paid County Treasurer	\$925.29
Total Orders Drawn on Treasurer for 1955	\$38,041.28

Respectfully Submitted,

**GILBERT ISAACSON,**

**SHERMAN HOYT,**

**EARL P. McLAIN,**

**Selectmen of Mt. Washington, Mass.**

## ASSESSORS' REPORT

Real Estate Valuation	\$256,885.00
Personal	84,252.00
Number of Polls	12
Tax Rate for 1955	\$27.00
Number of Dwelling Houses	87
Number of Motor Vehicles	42
Motor Vehicle Excise Tax	\$752.75
Number of Fowls	117
Number of Cows	3
Number of Yearlings	2
Number of Sheep	0
Number of Horses	3
Number of Swine	0

Respectfully Submitted,

GILBERT ISAACSON,  
RUSSELL WHITBECK,  
EARL P McLAIN,

Assessors of Mt. Washington, Mass.

**TAX COLLECTOR'S REPORT**

1954	Personal tax to collect in 1955	\$ 33.08
	Collected in 1955	23.63
	To collect in 1956	9.45
1954	Real Estate tax to collect in 1955	152.84
	Collected in 1955	133.26
	To collect in 1956	19.58
1954	Excise taxes to collect in 1955	58.88
	Collected in 1955	54.99
	To collect in 1956	3.89
1955	Poll Tax to collect in 1955	24.00
	Collected in 1955	24.00
1955	Excise Tax to collect in 1955	744.44
	Collected in 1955	741.77
	To collect in 1956	2.67
1955	Personal taxes to collect in 1955	2,274.80
	Collected in 1955	2,022.38
	To collect in 1956	252.45
1955	Real Estate taxes to collect in 1955	6,935.89
	Collected in 1955	6,825.81
	To collect in 1956	110.23
1955	Interest	6.81

Respectfully Submitted,

KATHERINE C McLAIN,

Tax Collector.

## TREASURER'S REPORT

### Receipts 1955

State, 1954 Chapter 81	\$ 2,300.00
State, 1955 Chapter 81	1,200.00
State, 1955 Chapter 90 Maintenance	799.64
County, 1955 Chapter 90 Maintenance	799.64
State, 1955 Income Tax	432.58
State, 1955 School Transportation	1,151.50
State, 1955 Agricultural Department	6.00
State, 1955 Corporation Tax	630.00
State, 1955 Loss of Taxes	282.86
County, 1955 Dog Tax refund	33.58
Refund of Town Officers Bond 1953	4.00
Sale of two hanging lamps	20.00
Town Clerk, 1955 Dog licenses	42.00
County, 1955 Wild Cat Bounty	40.00
Town Clerk, 1955 Innkeepers license	5.00
Treasurer, Ministerial Fund	47.95
Bonus for road employees	129.14
Library	6.09
Gift in lieu of taxes Bridgeport Y.M.C.A.	200.00
Gift Malcolm Spence for Emergency Flood Work	10.00
U. S. Army Engineer Corps—Flood Damage	7,300.00
Great Barrington Savings Account—Interest	319.21
Reserved—U S. Withholding Tax deductions	402.92
Reserved—Berkshire Co. Retirement System deductions	264.89
Machinery Fund	2,170.75
 Tax Collector	
1954 Real Estate Tax	133.26
Personal Property Tax	23.63
Motor Excise Tax	54.99
1955 Real Estate Tax	6,825.81
Personal Property Tax	2,022.38
Motor Excise Tax	741.77
Poll Tax	24.00
Tax Interest	6.81
 Total Receipts	\$28,430.40

(Due from State, 1955 Chapter 81 \$4,300.00)

(Due from State and Federal Gov't, for Flood Damage \$10,669.42)

**Payments 1955**

Machinery Fund	\$ 1,385.94
Town Officers' Salaries	1,133.90
Snow and Sanding	1,660.69
Emergency Fund	785.41
Town Bonus	329.14
Snow Fence	158.45
Rails and Bridges	481.98
Compensation Insurance	395.43
Town Officers' Bonds	24.75
Winter Rutting	198.00
School Payroll	2,199.74
Roads, Chapter 81	6,035.60
Roads, Chapter 90 Maintenance	2,398.66
Roads, Chapter 90 New Construction	172.48
Dr. Van der Smissen Memorial Fund	47.93
Director of Internal Revenue	402.92
County Treasurer—Dog Tax	42.00
County Treasurer—County Tax	925.29
Berkshire County Retirement System—Deductions	264.89
Berkshire County Retirement System—Tax	255.36
Berkshire County Mosquito Control	78.22
State Recreation Area	16.93
Auditing Municipal Accounts	130.78
Gypsy Moth Control	121.60
Dutch Elm Disease	30.00
Wild Cat Bounty	50.00
Painting Town Garage	59.24
Ministerial Committee	47.95
Motor Excise Tax Abatement	18.68
Library	84.67
Reserve Fund	135.23
Flood Damage	17,969.42
 Total Payments	 \$38,041.28

**Reconciliation of Treasurer's Cash**

Balance January 1, 1955	\$28,265.08
Receipts Jan. 1-Dec. 31, 1955	28,430.40
	\$56,695.48
Payments Jan. 1-Dec. 31, 1955	\$38,041.28
Balance Nat'l. Mahaiwe Bank, Dec. 31, 1955	7,773.63
Great Barrington Savings Bank Balance, Book No. 45744	10,880.57
	\$56,695.48
National Mahaiwe Bank Balance Dec. 31, 1955	\$ 7,773.63
Great Barrington Savings Bank Balance, Book No. 45744	10,880.57
	\$18,654.20
Treasurer's Cash Balance, December 31, 1955	\$18,654.20
Due from State and Federal Agencies for Flood Damage	\$10,669.42
	\$10,669.42
<b>TRUST FUNDS</b>	
<b>School Fund, Great Barrington Savings Bank</b>	
On deposit January 1, 1955	\$ 146.80
Interest one year	4.41
	\$ 151.21
On deposit December 31, 1955	\$ 151.21
<b>Ministerial Fund, Great Barrington Saving Bank</b>	
On deposit, January 1, 1955	\$1,065.75
Interest one year	32.20
	\$1,097.95
Ministerial Committee withdrawal	47.95
	\$1,050.00
On deposit December 31, 1955	\$1,050.00
<b>Post War Rehabilitation Fund</b>	
On hand December 31, 1955	\$ 10.00
Cash	1,480.00
Securities, Par Value	
	\$1,490.00
Total	

Respectfully Submitted,

MILDRED R. KREIDEMAKER,  
Treasurer.

These books audited and believed to be correct.

MARY PORTER,  
Auditor

## FINANCIAL SUMMARY

Accounts	Appro.	Transfer	Expended	Balance
Chapter 81	\$800.00	\$5,500.00 <sup>1</sup>	\$6,035.60	\$264.40
Rails and Bridges	600.00		481.98	118.02
Snow and Sanding	1,800.00		1,660.69	139.31
Snow Fence	250.00		158.45	91.55
Library	78.58	6.09 <sup>2</sup>	84.67	0.00
Cemeteries	100.00			100.00
Emergency	800.00	10.00 <sup>4</sup>	785.41	24.59
Winter Rutting	200.00		198.00	2.00
Schools	2,895.00		2,199.74	695.26
Town Officers' Salaries	1,200.00		1,133.90	66.10
Aid to dependent children, Welfare, Old Age Asst.	250.00			250.00
Reserve Fund	900.00 <sup>5</sup>		135.23	764.77
Compensation Insurance	400.00		395.43	4.57
Gypsy Moth Control	200.00		121.60	78.40
Dutch Elm Disease	100.00		30.00	70.00
Wild Cat Bounty		40.00 <sup>1</sup>	50.00	-10.00
Bonus	200.00	129.14 <sup>2</sup>	329.14	0.00
Town Officers' Bonds	25.50		24.75	.75
Chapter 90 Maintenance	800.00	1,600.00 <sup>1</sup>	2,398.66	1.34
Chapter 90 New Construction	1,000.00	3,000.00 <sup>1</sup>	172.43	3,827.52
Machinery Fund		2,500.00	1,385.94	1,114.06
Dr. Van der Smissen Fund	47.93 <sup>3</sup>		47.93	0.00
Berkshire Co. Retirement System	255.36		255.36	0.00
Civil Defense	191.06 <sup>3</sup>			191.06
County Tax		925.29 <sup>6</sup>	925.29	0.00
Paint Town Garage	60.00		59.24	.76
Dog Tax		42.00 <sup>7</sup>	42.00	0.00
Ministerial Fund		47.95 <sup>9</sup>	47.95	0.00
State Recreation Area		16.93 <sup>6</sup>	16.93	0.00
Mosquito Control		78.22 <sup>6</sup>	78.22	0.00
Auditing Municipal Accounts		130.78 <sup>6</sup>	130.78	0.00
Excise Abatement Tax		18.68	18.68	0.00
U. S. Withholding Tax		402.92 <sup>8</sup>	402.92	0.00
Berkshire Co. Retirement System		264.89 <sup>9</sup>	264.89	0.00
Flood Damage*		\$7,300.00	17,969.42	-10,669.42

\$13,153.43 \$22,012.89 \$38,041.28 \$—2,874.96

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<sup>1</sup>State, County Grants; <sup>2</sup>From Reserve Fund; <sup>3</sup>Balance 1954; <sup>4</sup>Gift Mr. Malcolm Spence; <sup>5</sup>Overlay reserve; <sup>6</sup> State, County Levy; <sup>7</sup>License fees; <sup>8</sup>Payroll deduction; <sup>9</sup>Ministerial Fund.

\* See page 15

*Flood Damage Expense	\$17,969.42
To be reimbursed	
U. S. Army Engineer Corps	\$16,204.78
Mass. Flood Relief Bd	1,764.64
	<hr/>
	\$17,969.42
Received to date	7,300.00
	<hr/>
To be reimbursed	\$10,669.42

Respectfully submitted,

MILDRED R KREIDEMAKER, Treasurer.

**TOWN CLERK'S REPORT**

**List of Appropriations 1955**

Account	Taxation	Free Cash	Overlay
Chapter 81	\$ 800.00		
Rails and Bridges	600.00		
Snow and Sanding	1,800.00		
Snow Fence	250.00		
Library, Dog Tax refund	45.00	\$ 33.58	
Cemeteries	100.00		
Emergency	800.00		
Winter Rutting	200.00		
Schools	2,895.00		
Town Officers' Salaries	1,200.00		
Welfare, Aid to dependent children, etc.	250.00		
Reserve Fund			\$900.00
Compensation Insurance	400.00		
Gypsy Moth Control	200.00		
Dutch Elm Disease	100.00		
Town Bonus for Road Employees	200.00		
Town Officers Bonds	25.50		
Chapter 90 Maintenance	800.00		
Chapter 90 New Construction	1,000.00		
Chap 80, 90 Maint., 90 New construction		10,100.00*	
Berkshire Co. Retirement System	255.36		
To reduce 1955 taxes		1,500.00	
Paint Town Garage	60.00		
	_____	_____	_____
	\$11,980.86	\$11,633.58	\$900.00

Divert from Machinery Fund for upkeep and running expenses of Grader and Truck and Note	\$2,500.00
Civil Defense Fund carried over from 1954	191.06
Dr. Van der Smissen Memorial Fund carried over from 1954	47.93

\*This amount must be reserved until collected. It is reimbursed to the town in proportion by the State and County during the year.

### Hunting and Fishing Licenses Issued 1955

No.	Series No.		
4	1	Res. Citizen Fishing @ \$3.25	\$13.00
5	2	Res. Citizen Hunting @ \$3.25	16.25
14	3	Res. Citizen Sporting @ \$5.25	73.50
1	4A	Res. Citizen Female Fishing @ \$2.25	2.25
7	7	Non-Res. 3-day Fishing @ \$2.75	19.25
4	9	Non-Res. Fishing @ \$7.75	31.00
34	10	Non-Res. Hunting @ \$15.25	518.50
2	12	Duplicate @ .50c	1.00
1	15	Non.-Res Sporting @ \$20.25	20.25
			<hr/>
			\$695.00
		Fees	17.50
			<hr/>
		Sent to Division of Fisheries and Game	\$677.50

### Dog Licenses Issued 1955

12	Male @ \$2.00	\$24.00
2	Female @ \$5.00	10.00
6	Spayed Female @ \$2.00	12.00
		<hr/>
20		\$46.00
	Fees	4.00
		<hr/>

Sent to County Treasurer \$42.00

### Vital Statistics 1955

Births recorded	0
Marriages recorded	0
Deaths recorded	0
	<hr/>
	0

Respectfully submitted,

MILDRED R KREIDEMAKER, Town Clerk.

### Sealer of Weights and Measures

Nothing to report.

Respectfully submitted,

MILDRED R. KREIDEMAKER, Sealer.

### Slaughter Inspector, 1955

Nothing to report.

Respectfully submitted,

HARVEY KREIDEMAKER, Inspector.

## **Library Report 1955**

Again this year, our Library was open one evening a week during the summer months. The various camps and summer residents made good use of this service. We have been discarding books and bringing the records up to date. With the approval of our Library Trustees, we sent out discarded books to the Millerton Public Library whose book collection had been destroyed by fire. They were most appreciative of our gift.

We are happy to state that the circulation of books this year was greater than last year which proves that television programs may come and go but good books go on forever.

Appropriation	\$45.00
Dog tax refund	33.58
Reserve Fund	6.09
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	\$84.67

### **Disbursements:**

Books	\$58.67
Mass. Library Assn.	1.00
Salary	25.00
<hr/>	
	\$84.67

### **Circulation**

Adult	280
Juvenile	18
<hr/>	
	298

Respectfully submitted,

**MILDRED R. KREIDEMAKER, Librarian.**

## COMMITTEE ORGANIZATION

MORGAN G. BULKELEY, Chairman, 1956	P.O. Copake Falls, N. Y.
VICTORINE WHITBECK, Secretary, 1955	P.O. Copake Falls, N. Y.
MARY PORTER, 1957	P.O. Copake Falls, N. Y.

## REPORT OF SCHOOL COMMITTEE

To the Citizens of the Town of Mount Washington:

We submit, herewith, a budget for 1956, expenditures incurred by the School Department, and the various reimbursements for 1955.

You will note that a total of \$2,199.74 was expended during 1955 for all school expenses State reimbursements totaled \$1,176.50, leaving a net cost to the Town of \$1,023.24. This is an increase of \$561.57 over 1954.

The increase in the net cost to the Town is a result of increased transportation cost due to road wash-out and a decrease in State reimbursement for transportation of \$319.50.

Respectfully submitted,

MORGAN G. BULKELEY, Chairman  
VICTORINE WHITBECK, Secretary  
MARY PORTER.

We recommend the following budget for 1956, to be expended approximately as follows:

General Administration	\$15.00
Maintenance repairs, care of grounds, etc.	25.00
Auxiliary Agencies	2,215.00
Transportation	
Est. reimbursement	\$2,185.00
Est. net cost	30.00
Tuition	600.00
Est. State Aid	\$30.00
Est. net cost	570.00
Total	\$2,855.00
Total est. reimbursements	\$2,215.00
Total est. net cost	640.00

## **EXPENDITURES**

Supervision (not required)		\$2.52
General Administration		1,540.22
Transportation		500.00
Tuition		157.00
Maintenance		
		\$2,199.74

## **EXPENDITURES CLASSIFIED**

General Administration:		
Wright & Potter Printing Co.		\$2.52
Transportation:		
Earl P. McLain	\$1,504.10	
Morgan G. Bulkeley	36.12	
		\$1,540.22
Tuition:		
Roeliff Jansen Central School		\$500.00
Maintenance:		
Earle C. Van Deusen	\$149.50	
Harry Pulver	7.50	
		\$157.00
 Total Expenses, 1955		\$2,199.74
Reimbursements:		
General School Fund	25.00	
Transportation	1,151.50	
Total reimbursements		\$1,176.50
 Net Cost to the Town, 1955		\$1,023.24

## **Census**

	5-7	7-14	14-16
Boys	0	4	0
Girls	0	2	1









**5/18/2009**

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**HF GROUP-IN**

